

STAT

Office of Legislative Liaison
Routing Slip

TO:	ACTION	INFO
1. D/OLL		✓
3. DD/OLL		✓
3. Admin Officer		
4. Liaison		✓
5. Legislation	✓	
6.		
7.		
8.		
9.		
10.		

STAT

SUSPENSE

30 Oct 84
Date

Action	
Remarks	

STAT

23 Oct 84
/Date

EXECUTIVE SECRETARIAT
ROUTING SLIP

TO:

		ACTION	INFO	DATE	INITIAL
1	DCI		X		
2	DDCI		X		
3	EXDIR		X		
4	D/ICS		X		
5	DDI				
6	DDA		X (For: D/Finance)		
7	DDO		X		
8	DDS&T				
9	Chm/NIC				
10	GC		X		
11	IG		X (For: Audit Staff)		
12	Compt		X		
13	D/Pers				
14	D/OLL	X			
15	D/PAO				
16	SA/IA				
17	AO/DCI				
18	C/IPD/OIS				
19					
20					
21					STAT
22					
SUSPENSE		COB, 20 Nov 84 <small>Date</small>			

Remarks For action and please prepare reply for DCI signature.

23 Oct 84
Date

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NINETY-EIGHTH CONGRESS

Congress of the United States
House of Representatives

COMMITTEE ON GOVERNMENT OPERATIONS

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October 22, 1984

Executive Registry

84 - 9495

LEGISLATIVE LIAISON

84-4080

Honorable William J. Casey
Director
Central Intelligence Agency
Washington, D.C. 20505

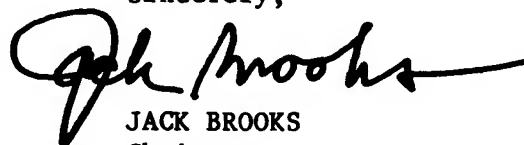
Dear Mr. Casey:

Enclosed is a copy of the report approved by the Committee on Government Operations entitled, "Questionable Decisions by Program Managers Undermine the Federal Government's Audit Process."

The report is the result of the Legislation and National Security Subcommittee's review and August 8, 1984 hearing concerning Federal agencies' audit resolution policies and procedures. It contains recommendations intended to assure the proper resolution of audit findings. While these recommendations are addressed primarily to the Office of Management and Budget, the report also recommends that all Federal audit organizations establish and maintain appropriate systems for determining whether necessary corrective actions are taken on audit findings and recommendations.

I would appreciate your advising the Committee within 30 days as to the actions you have taken or plan to take in response to the report's recommendations. With every good wish, I am

Sincerely,



JACK BROOKS
Chairman

Enclosure

Union Calendar 622

98th Congress, 2d Session - - - - - House Report 98-1106

**QUESTIONABLE DECISIONS BY PROGRAM MANAGERS
UNDERMINE THE FEDERAL GOVERNMENT'S
AUDIT PROCESS**

FORTY-SIXTH REPORT

**BY THE
COMMITTEE ON GOVERNMENT
OPERATIONS**



**SEPTEMBER 28, 1984.—Committed to the Committee of the Whole House on
the State of the Union and ordered to be printed**

U.S. GOVERNMENT PRINTING OFFICE

38-467 O

WASHINGTON : 1984